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Gentlemen:

Pursuant to our March 2010 statement of our Deposit Account, this is a written request for credit to our Deposit Account of \$130.00.

The charges in question were posted March 2, 2010 and March 17, 2010 to Serial No. 09/995,844 of \$130.00 each for Fee Code 1251, Extension for response with first month. These charges were deducted twice. Therefore, the \$130.00 deduction on March 17, 2010 was deducted from our Deposit Account in error.

Therefore, please credit our Deposit Account for \$130.00. If you have any questions, please do not hesitate to contact me. Thank you for your cooperation in the matter.

Very truly yours,

MAGINOT, MOORE & BECK, LLP



Lisa A. Masson
Office Administrator

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